

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**DECEMBER 14, 2004**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM CHARLES W. HEWITT, CHIEF INFORMATION OFFICER, FINANCE DEPARTMENT:**

**1. Dated December 7, 2004, recommending Application Design Services, sole bidder, for Disaster Recovery for Sungard H.T.E. CAD/RMS System for the Police Department, in a total amount not to exceed \$18,000.00. (101-204-52040)**

**FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:**

**2. Dated December 1, 2004, recommending Quest Enterprises, Inc., low bidder, for Sixty (60) NFPA 1971 (Current Edition) Traditional Style Firefighter Coats, and Sixty (60) Pair of Approved Traditional Style Firefighter Protective Trousers (with Suspenders), as per**

**specification, in a total amount not to exceed \$42,000.00.  
(1-101-303-54810-0000 UNIFORMS/WEARING APPAREL) (Minority  
Participation is 0%)**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT.**

**3. Dated December 2, 2004, recommending the following bidders for  
the Award of Landscape Architectural Services for Various  
Neighborhood Parks, in the amount of \$20,000.00 encumbrance each  
for a total amount not to exceed \$60,000.00. (1-101-709-5291  
\$30,000.00 – 658-658-53500 \$30,000.00) (WBE Participation 10%)**

**Gates, Leighton & Associates, Inc.**

**Bradford Associates**

**Donald Sharpe, Inc.**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC  
WORKS:**

**4. Dated December 1, 2004, recommending the following vendors for  
Snow and Ice Control-Hired Equipment-2004/2005, in a total amount  
not to exceed \$100,000.00. (1-101-510-53011-0000 GENERAL)  
(Minority Participation is 0%)**

**R&R Contracting Richard Lewis**

**JAM Masonry Gina Diamante**

**Carlos Pineyro   Richard D'Ambra**  
**ALA Construction   Edward Bowering Jr.**  
**Bailey Enterprises   Guil Corp.**  
**South Shore Utility**

**FROM   ROBERT   J.   KILDUFF,   CHIEF   ENGINEER   &   GENERAL  
MANAGER, WATER SUPPLY BOARD.**

**5. Recommending Schmidt Equipment, low bidder, for 2004 or Latest  
Model Extended Backhoe for the Water Supply Board, in a total  
amount not to exceed \$78,170.00. (875-875-52870) (Minority  
Participation is 0%)**

**6. Recommending Eastern Piping & Engineering Inc., low bidder, for  
Installation of Pumped Flash Mixer System at the Philip J. Holton  
Purification Plant in Scituate, for a total amount not to exceed  
\$718,695.00. (848-848-53500) (Minority Participation is 0%)**

**7. Recommending NE Timberland Investments LLC, high bidder, for  
Peeptoad Timber Harvesting Services, in a total amount payable to  
Providence Water of \$102,641.00. (601-4-51990) (Minority Participation  
is 0%)**

**FROM   JUDITH   PETRARCA,   PURCHASING   ADMINISTRATOR,**

## **SCHOOL DEPARTMENT:**

**8. Dated December 2, 2004, recommending W. B. Mason, sole bidder, for Partitions Phase II-Special Education, in a total amount not to exceed \$38,784.92. (208-5031-52865-50500-05-84027-FEDERAL) (Minority Participation is 0%)**

## **COMMUNICATIONS**

**9. Director of Finance Prignano, under date of December 8, 2004, requesting approval to pay Brown Rudnick Berlack Israels LLP, for their legal expertise and assistance with the proposed merger of the Providence Civic Center and Providence Convention Center. (LAW DEPARTMENT BUDGET 101-105-52170)**

**10. Tax Collector Ceprano, under date of November 30, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement #337 award #68M003064565 with Core Business Technologies, for Copier (Savin 4022/4027 Digital Imaging System), Set-Up 5 PC's for printing with all copier functionality/LAN/FAX for capabilities, copier lease will be at \$245 per month for 48 months vs. current amount \$255 per month, the new maintenance agreement is \$0.011/copy which will include all services to parts, labor and supplies, it will provide the ability to scan directly to e-mail or file from the 4022, professional training will be provided for the life of the copier.(101-205-53500 MISCELLANEOUS ACCOUNT) (Minority**

**Participation is 0%)**

**11. Director of Planning & Development Deller, under date of December 6, 2004, requesting approval to enter into a sole-source contract with Direct Media Inc., for RIPTA bus display advertisements and production costs associated with Providence Lead Hazard Reduction Program Advertising Campaign, the ad campaign will run from December 1, 2004 to January 31, 2005 on 80 buses, in a total amount not to exceed \$14,750.00. (LEAD HAZARD REDUCTION ACCOUNT)**

**12. Chief of Police Esserman, under date of December 3, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement #231-9-3237 with Dell Marketing LP, in a total amount not to exceed \$16,930.28, for the following: (COPS MORE 98 GRANT, FUND 886)**

**One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0 GB Memory, 4 (73 GB) Hard Disk and no monitor-\$6,344.84**

**One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0GB Memory, 4 (36GB) Hard Disk and no monitor-\$5,804.84**

**One (1) Dell PV114T Tape Unit-\$2,873.00**

**One (1) Dell PowerEdge 4210 Server Rack-\$1907.60**

**13. Chief of Police Esserman, under date of December 3, 2004, requesting approval to piggyback the award dated May 5, 2004 to purchase eleven (11) additional Datalux Tracer Computer Units for the Law Enforcement Vehicles, these units will conform to any new technology currently being considered for the Department's records management system, in the amount of \$4,795.00 each or a total amount not to exceed \$52,745.00 not including shipping. (GRANT #28-105-FY03) (Minority Participation is 0%) (Account Code 660)**

**14. Chief of Police Esserman, under date of November 24, 2004, requesting approval to piggyback the United States Government, USSS Contract number TSS040052, for the purchase of Trauma Kits from Bound Tree Medical, which are a special ordered products that are most suitable and used by the United States Secret Service, in a total amount not to exceed \$18,000.00. (2003 STATE HOMELAND SECURITY GRANT PROGRAM) (Award Number 2003-TE-TX-0206)**

**15. Chief of Police Esserman, under date of October 20, 2004, requesting approval to continue services with The Providence Plan for implementation of CompStat data system for the department, this services allows the department to apply statistical information in the analysis of crime incident activities, it also enables the Department to**

**summarize information citywide, by districts and sub-districts, and to produce digital and/or paper maps of the information, in a total amount not to exceed \$60,000.00. (2005 MASTER LEASE-MATCH BYRNE GRANT FUNDS)**

**16. Director of Public Works Nickelson, under date of December 8, 2004, requesting approval of Change Order No. 1 with Fuss & O'Neill Inc., for Storm Management Program Plan (SWMPP) Phase II Storm Water Management, to cover costs to provide the support to the City with the Implementation of the SWMPP, in the amount of \$18,500.00, making the new contract amount \$37,640.00.**

**17. Chief Engineer/General Manager Kilduff, under date of December 2, 2004, requesting approval to pay Synagro Northeast Inc., low bidder, for emergency clean-up on or about October 3, 2004 of ferric sulfate sludge, spilled out from one of the holding lagoons into a wetland area and the Pawtuxet River, RIDEM was contacted and requested clean-up immediately, in a total amount not to exceed \$200,000.00. (878-878-53401) (Minority Participation is 0%)**

**18. Chief Engineer/General Manager Kilduff, under date of December 1, 2004, requesting approval to increase its current contract with F.B. Ahern Inc., for Permanent Repairs to Streets and Sidewalks, awarded on June 1, 2004 for an additional \$500,000.00 per year for a two year period. (IFR 848-848-51890) (Minority Participation is 0%)**

**19. Purchasing Administrator Rainville, under date of November 9, 2004, requesting approval to amend the 3-year Contract- approved on November 18, 2002 with the University of Massachusetts Medical School Center for Health Care Financing for the Providence School Department at 4.25% of incoming revenue to amend the cap on reimbursement for Year 2 to \$80,000.00 due to the exceeding of Medicare Claims filed in year one.(2012010-52120-GENERAL)**

**20. Purchasing Administrator Petrarca, under date of December 1, 2004, requesting approval for the School Department/Federal Programs-Title II to pay Plato Learning Inc., to purchase additional hardware, software and installation for the computer based credit recovery application, and is the second half of payment, the Plato Program is already in use in all middle and high schools, in a total amount not to exceed \$148,430.00. (212-5162-52150-53601-05-84318-FEDERAL) (Minority Participation is 0%)**

**21. Purchasing Administrator Petrarca, under date of December 1, 2004, requesting approval for the Providence School Department/Plant Maintenance to amend the award with Safe-Guard Pest Control Inc.-Three Year Contract for Extermination Services, in the amount of \$10,886.00 to cover the costs of various emergency treatments and for union resolute services at George J. West because of health reasons, making the new adjusted total amount not to exceed \$33,081.00. (201-2042-52130 GENERAL) (Minority Participation**



is 0%)

**22. Purchasing Administrator Petrarca, under date of December 2, 2004, requesting approval for the School Department/Federal Programs-Title II to pay Educational Solutions, sole vendor, to purchase ELLIS Software for English as a Second Language instruction, ELLIS licenses for multiple locations will be provided as long with Instructors Utilities, 6 months of support and instructor guides, in a total amount not to exceed \$69,278.00. (212-5162-54010-53601-05-84318-FEDERAL) (Minority Participation is 0%)**

**23. Purchasing Administrator Petrarca, under date of December 1, 2004, requesting approval for the School Department/Federal Programs-Enhancing Education Thru Technology to amend the award and add a Budgetary Change Order #1 for AV Equipment Instructional Technology-School Department with B&H Photo Video, in the amount of \$14,078.64 due to more funding has become available in the Technology Grant, the money will be used for the purchase of additional televisions, DVD/VCRS, digital camcorders and digital cameras for the schools, the addition of this change order will make the new adjusted total amount not to exceed \$63,482.79. (212-5162-52850-53600-05-84318-FEDERAL) (Minority Participation is 0%)**

**24. Purchasing Administrator Petrarca, under date of December 3, 2004, requesting approval for the School Department/Federal Programs-Title V to amend the award by adding a Budgetary Change Order #1 with Rhode Island College Upward Bound Program, in the amount of \$1,000.00 making the new adjusted total amount of the contract not to exceed \$32,000.00. (204-1023-51000-05-84298-52120-FEDERAL) (Minority Participation is 0%)**

**25. Chief of Police Esserman, under date of November 24, 2004, requesting approval to reject the bids for the Digital Mug Shot Photo Studio-Police Department-Bureau of Criminal Investigations opened at the Board of meeting of November 16, 2004, due to the specifications did not indicate software was not needed resulting in bids beyond the budget amount.**

## **CONTINUED MATTERS**

**FROM THOMAS F. OATES, MAJOR, POLICE DEPARTMENT:**

**26. Dated November 16, 2004, recommending Visibility, low bidder, for Animal Control Software System, in a total amount not to exceed \$4,995.00. (Minority Participation is 0%) (253-253-53500)**

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**27. Major Oates, Providence Police Department, under date of November 19, 2004, requesting approval to piggyback the State of Rhode Island Master Price Agreement, with Dell Marketing LP for the following, in a total amount not to exceed \$12,149.68. (COPS MORE 98 GRANT, FUND 886)**

**One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0 GB Memory, 4 (73 GB) Hard Disk and no Monitor-\$6,344.84.**

**One (1) Dell PowerEdge 2650 Server with 3.06 GHz, 2.0GB Memory, 4 (36GB) Hard Disk and no Monitor-\$5,804.54**

**28. Major Oates, Providence Police Department, under date of November 16, 2004, requesting approval to change the funding source for the Master Price Agreement with Dell Marketing, LLP, for computers & equipment, approved on October 19, 2004, from 660 to 886.**

**29. Chief Engineer/General Manager Kilduff, under date of October 22, 2004, requesting approval to engage the services of Cost Control Associates Inc. (CCA), to examine all of Providence Water telephone expenses for the purpose of obtaining refunds, identifying overcharges and cost reduction, for a fee of 45% of the**

**refund/reduction obtained; in the event of no cost savings there will be no fee charged, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (601-410-52415)**

**30. Purchasing Administrator Rainville, under date of October 28, 2004, requesting approval for the School Department/Federal Programs-Project Extend to enter into 2 contracts with Kenneth Dion, who will act as a behavior consultant to two Educare Program Teachers at Neutakoncanut Recreational Center, to provide professional development to these teachers regarding implementation of successful behavior management in the classroom, in a total amount not to exceed \$9,660.00. (Minority Participation is 0%) (FEDERAL)**

## **B. OPENING OF BIDS:**

**1. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.**

**2. PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS-POLICE DEPARTMENT.**

**3. RENEWAL OF THE MAINTENANCE AND MONITORING CONTRACT FOR THE AVAYA TELEPHONE AND VOICE MAIL SYSTEMS FOR THE PROVIDENCE CITY HALL AND ROGER WILLIAMS PARK – DEPARTMENT OF TELECOMMUNICATIONS.**

**4. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**

**5. AQUEDUCT RESERVOIR PUMP STATION IMPROVEMENTS – DEPARTMENT OF PUBLIC PROPERTY.**

**6. 2004 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY AND SIDEWALK IMPROVEMENT PROJECT – DEPARTMENT OF PUBLIC WORKS.**

**7. SUMMIT NEIGHBORHOOD TRAFFIC CALMING – DEPARTMENT OF PUBLIC WORKS.**

**8. PURCHASE OF CONCRETE LIME & STRAINING POSTS – WATER SUPPLY BOARD.**

**9. PURCHASE OF VARIOUS CARS AND LIGHT TRUCKS – WATER SUPPLY BOARD.**

**10. FLUOROSILICIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET ORDER DECEMBER 2004-JUNE 2007) – WATER SUPPLY BOARD.**

**11. VISIMATE PRINT SHOP-BRIDGHAM MIDDLE SCHOOL/FEDERAL PROGRAMS TITLE I – SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, DECEMBER 28, 2004:**

**PARKS DEPARTMENT**

**REQUEST FOR PROPOSALS FOR THE PARK RANGER UNIFORMS.**

**TO BE OPENED ON TUESDAY, JANUARY 11, 2005:**

**POLICE DEPARTMENT**

**MISCELLANEOUS      COMPUTER      EQUIPMENT      FOR      THE  
IMPLEMENTATION OF THE NEW WORLD SYSTEM:**

**ONE (1) MESSAGE SWITCH-IBM ESERVER-MODEL P5-520,  
DESKSIDE SERVER.**

**ONE (1) US ROBOTICS V.90 EXTERNAL DATA/FAX MODEM (ECS).**

**ONE (1) LEXMARK E330 LASER PRINTER.**

**ONE (1) MESSAGE SWITCH SOFTWARE MAINTENANCE FOR AIX.**

**ONE (1) RS/6000 INSTALLATION SUPPORT.**

**HARDWARE FOR THREE DIGITAL MUG SHOT PHOTO  
STUDIOS-POLICE DEPARTMENT-BUREAU OF CRIMINAL  
INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES. (A PRE-BID  
CONFERENCE IS SCHEDULED VIA TELEPHONE FOR ANY  
QUESTIONS ON WEDNESDAY, DECEMBER 29, 2004 AT 10:00  
O'CLOCK A.M.)**

**WATER SUPPLY BOARD**

**ENGINEERING SERVICES ASSOCIATED WITH THE INSPECTION OF  
THE 78-INCH AND 102 INCH TRANSMISSION MAINS AND THE  
DESIGN OF REPAIRS FOR THE REHABILITATION OF STRUCTURES  
'D' AND 'E'.**